

SOLICITATION, OFFER AND AWARD					PAGE OF PAGES 1 205				
1. CONTRACT NO.		2. SOLICITATION NUMBER DTFAWA-10-R-00026		3. SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)		4. DATE ISSUED		5. REQUISITION/PURCHASE NUMBER	
6. ISSUED BY AJA-48 Contracting for Services Gro			CODE AJA0048-ATO		7. ADDRESS OFFER TO (If other than Item 6)				

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

SOLICITATION							
8. Sealed offers in original and 4 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7, or if hand carried, in the depository located in _____ until 1200 ET local time 07/08/2010 (Hour) (Date)							
CAUTION: LATE Submissions, Modifications and Withdrawals. All offers are subject to all terms and conditions contained in this solicitation.							
9. FOR INFORMATION CALL		A. NAME Tyrone L. White		B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT. 202 267-5751		C. E-MAIL ADDRESS Tye.L.White@faa.gov	

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OFFER (Must be fully completed by offeror)						
NOTE: Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period.						
11. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.						
12. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)	
13. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE	
14A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	15. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
14B. TELEPHONE NUMBER AREA CODE NUMBER EXT.		14C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		16. SIGNATURE		17. OFFER DATE

AWARD (To be completed by CONTRACT AUTHORITY)				
18. ACCEPTED AS TO ITEMS NUMBERED		19. AMOUNT	20. ACCOUNTING AND APPROPRIATION	
21. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:			22. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
23. ADMINISTERED BY (If other than Item 6)			24. PAYMENT WILL BE MADE BY	
25. NAME OF CONTRACTING OFFICER (Type or print) Sharonda Holmes			26. CONTRACT AUTHORITY (Signature of Contracting Officer)	
			27. AWARD DATE	

IMPORTANT - Award will be made on this Form, or by other authorized official written notice.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Strategic Sourcing of Various Equipment and Supplies (SAVES)				
	Information Technology Hardware				
	Product Group 3				